

<p>LEECH TISHMAN FUSCALDO &amp; LAMPL, LLC Alan M. Kindred (NY ID No. 2086189) Patrick W. Carothers (PA ID #85721) Gregory W. Hauswirth (PA ID #307482) 545 Fifth Avenue, Suite 640 New York, NY 10017 Telephone: 646.351.0830 Facsimile: 412.227.5551 akindred@leechtishman.com pcarothers@leechtishman.com ghauswirth@leechtishman.com</p> <p><i>Counsel to Defendant, Beauty 21 Cosmetics, Inc.</i></p>	
<p><b>UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK</b></p>	
<p>In re:</p> <p>SEARS HOLDINGS CORPORATION, <i>et al.</i>,</p> <p>Debtors.</p>	<p>Chapter 11</p> <p>Case No. 18-23538-rdd</p> <p>(Joint Administration Pending)</p>

**NOTICE OF RECLAMATION DEMAND OF BEAUTY 21 COSMETICS, INC.**

**TO THE DEBTORS AND ALL INTERESTED PARTIES:**

Beauty 21 Cosmetics, Inc. ("Beauty 21"), by and through its undersigned counsel, hereby gives notice that it served a demand for reclamation of goods (the "Reclamation Demand") pursuant to Section 546(c) of the United States Bankruptcy Code, 11 U.S.C. §101, *et seq.* on November 5, 2018. A copy of the Reclamation Demand is attached as Exhibit A.

Dated: November 5, 2018

**LEECH TISHMAN FUSCALDO  
& LAMPL, LLC**

By: /s/ Alan M. Kindred

Alan M. Kindred (NY ID No. 2086189)  
Patrick W. Carothers (PA ID #85721)  
Gregory W. Hauswirth (PA ID #307482)  
545 Fifth Avenue, Suite 640  
New York, NY 10017  
Telephone: 646.351.0830  
Facsimile: 412.227.5551  
akindred@leechtishman.com  
pcarothers@leechtishman.com  
ghauswirth@leechtishman.com

*Counsel for Beauty 21 Cosmetics, Inc.*

## **EXHIBIT A**

**LEECHTISHMAN**  
LEECH TISHMAN FUSCALDO & LAMPL

November 5, 2018

**Patrick W. Carothers**  
**pcaothers@leechtishman.com**

**VIA FEDERAL EXPRESS**

Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
WEIL, GOTSHAL & MANGES LLP  
767 Fifth Avenue  
New York, NY 10153

Robert A. Reicker  
Chief Financial Officer  
Sears Holding Corporation  
3333 Beverly Road  
Hoffman Estates, IL 60179

**Re: *Sears Holding Corporation, et al. (collectively, the "Debtors")***  
**Bankruptcy Case No. 18-23538 (RDD), Demand for Reclamation of Goods Pursuant to**  
**Bankruptcy Code § 546(c) and U.C.C. § 2-702 on behalf of Beauty 21 Cosmetics, Inc.**

Dear Ms. Marcus, Mr. Schrock and Reicker:

I am writing as counsel for Beauty 21 Cosmetics, Inc. ("Beauty 21") with respect to the above-referenced, jointly administered Chapter 11 cases, which are currently pending in the United States Bankruptcy Court for the Southern District of New York.

As set forth in the ledger summaries attached as Exhibit A, Beauty 21 sold certain goods (*collectively*, the "Prepetition Invoiced Goods") to the Debtors, as set forth in the accounting and invoices attached hereto as Exhibit A.

The Prepetition Invoiced Goods were sold to the Debtors on credit and received by the Debtors while they were insolvent, which insolvency is evidenced, in whole or in part, by the Debtors' filing Petitions for Relief under Chapter 11 of the United States Code, 11 U.S.C. § 101, *et seq.* (the "Bankruptcy Code") on October 15, 2018 (the "Petition Date"). The Debtors received the Prepetition Invoiced Goods, shipped by Beauty 21, in the 45-day period preceding the Petition Date, or between August 31, 2018 and October 15, 2018 (the "Reclamation Period"). The value of the outstanding invoices related to the Prepetition Invoiced Goods is \$509,530.20.

LEECH TISHMAN FUSCALDO & LAMPL, LLC

525 William Penn Place, 28th Floor Pittsburgh, Pennsylvania 15219 | T: 412.261.1600 F: 412.227.5551

LEECHTISHMAN.COM

Demand is hereby made pursuant to 11 U.S.C. § 546(c) and U.C.C. § 2-702 for return of the Prepetition Invoiced Goods. Beauty 21 demands the immediate return of the Prepetition Invoiced Goods. In the interim, Beauty 21 demands that the Debtors immediately segregate the Prepetition Invoiced Goods. Please take notice that these goods are not to be sold, used or otherwise transferred except with our written consent or by order of the court of competent jurisdiction entered upon prior notice to Beauty 21.

This demand is made without prejudice to Beauty 21's rights to (a) seek an 11 U.S.C. § 503(b)(9) administrative claim with respect to any portion of the Prepetition Invoiced Goods that were received by the Debtors within twenty (20) days before the Petition Date, (b) assert any lien rights with respect to the Prepetition Invoiced Goods, and (c) seek an 11 U.S.C. §503(b)(1) administrative claim with respect to any portion of the Prepetition Invoiced Goods that were received by the Debtors after the Petition Date.

If you have any questions regarding the relevant goods or invoices, please do not hesitate to contact the undersigned at 412.304.0155.

Very truly yours,

LEECH TISHMAN FUSCALDO & LAMPL, LLC

A handwritten signature in black ink, appearing to read "Patrick W. Carothers", written over a horizontal line.

Patrick W. Carothers

PWC/dat  
Attachment



Beauty 21 Cosmetics, Inc. (B21)

Customer/ Invoice Date	Invoice Number	Due Dates Invoice	Discount Amount	Balance	Current	30 Days	60 Days	90 Days	120 Days	Days Delq
SEAR001	SEARS / KMART CORP		<b>Contact:</b> SUSAN BROOKSHIRE <b>Term:</b> Net 60 Days		<b>Phone:</b> (847) 286-2500 <b>SalesRep:</b> BERG MARKETING			<b>Credit Limit:</b>	30,000.00	
7/12/2018	0356768-IN	9/10/2018	0.00	19,094.40	0.00	19,094.40	0.00	0.00	0.00	53
7/23/2018	0357794-IN	9/21/2018	0.00	16,286.40	0.00	16,286.40	0.00	0.00	0.00	42
8/6/2018	0359561-IN	10/5/2018	0.00	27,604.80	27,604.80	0.00	0.00	0.00	0.00	28
8/20/2018	0361588-IN	10/19/2018	0.00	22,075.20	22,075.20	0.00	0.00	0.00	0.00	14
9/4/2018	0363403-IN	11/3/2018	0.00	21,686.40	21,686.40	0.00	0.00	0.00	0.00	
9/17/2018	0364898-IN	11/16/2018	0.00	35,726.40	35,726.40	0.00	0.00	0.00	0.00	
9/24/2018	0365629-IN	11/23/2018	0.00	27,648.00	27,648.00	0.00	0.00	0.00	0.00	
10/4/2018	0367343-IN	12/3/2018	0.00	63,340.80	63,340.80	0.00	0.00	0.00	0.00	
10/4/2018	0367348-IN	12/3/2018	0.00	44,320.20	44,320.20	0.00	0.00	0.00	0.00	
10/4/2018	0367352-IN	12/3/2018	0.00	2,790.00	2,790.00	0.00	0.00	0.00	0.00	
10/4/2018	0367356-IN	12/3/2018	0.00	7,056.00	7,056.00	0.00	0.00	0.00	0.00	
10/4/2018	0367358-IN	12/3/2018	0.00	32,210.40	32,210.40	0.00	0.00	0.00	0.00	
10/4/2018	0367361-IN	12/3/2018	0.00	35,946.00	35,946.00	0.00	0.00	0.00	0.00	
10/4/2018	0367379-IN	12/3/2018	0.00	14,214.00	14,214.00	0.00	0.00	0.00	0.00	
10/5/2018	0367482-IN	12/4/2018	0.00	10,692.00	10,692.00	0.00	0.00	0.00	0.00	
10/5/2018	0367485-IN	12/4/2018	0.00	6,372.00	6,372.00	0.00	0.00	0.00	0.00	
10/5/2018	0367486-IN	12/4/2018	0.00	6,138.00	6,138.00	0.00	0.00	0.00	0.00	
10/5/2018	0367487-IN	12/4/2018	0.00	13,694.40	13,694.40	0.00	0.00	0.00	0.00	
10/5/2018	0367490-IN	12/4/2018	0.00	2,394.00	2,394.00	0.00	0.00	0.00	0.00	
10/5/2018	0367492-IN	12/4/2018	0.00	3,780.00	3,780.00	0.00	0.00	0.00	0.00	
10/8/2018	0367565-IN	12/7/2018	0.00	72,010.80	72,010.80	0.00	0.00	0.00	0.00	
10/8/2018	0367567-IN	12/7/2018	0.00	31,864.80	31,864.80	0.00	0.00	0.00	0.00	
10/8/2018	0367571-IN	12/7/2018	0.00	77,646.00	77,646.00	0.00	0.00	0.00	0.00	
*** Credit Limit Exceeded ***										
<b>Customer SEAR001 Totals:</b>			0.00	594,591.00	559,210.20	35,380.80	0.00	0.00	0.00	
<b>Report Totals:</b>			0.00	594,591.00	559,210.20	35,380.80	0.00	0.00	0.00	
<b>Number of Customers:</b>			1							



## Invoice

**BEAUTY 21 COSMETICS, INC.**

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367490-IN

Invoice Date: 10/5/2018

Order Number: SR00799

Order Date: 8/2/2018

**SOLD TO:**

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

**SHIP TO:**

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD	
SEAR001	08273667996	Net 60 Days	12/4/2018	BERG MARKETING		
SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
133	LACL	C42290KM	6set Gift Set PDQ- 5pc Mini Lipstick Tin	DISP	18.00	2,394.00

**THANKS FOR YOUR ORDER**

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice: 2,394.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 2,394.00



## Invoice

## BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367352-IN

Invoice Date: 10/4/2018

Order Number: SR00794

Order Date 8/2/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8305  
541 PERKINS JONES RD NE  
STR #8305  
WARREN, OH 44483  
TEL: (330) 372-2273

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08305220410	Net 60 Days	12/3/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
155	LACL	C42290KM	6set Gift Set PDQ- 5pc Mini Lipstick Tin	DISP	18.00	2,790.00

## THANKS FOR YOUR ORDER

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice:	2,790.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,790.00



## Invoice

**BEAUTY 21 COSMETICS, INC.**

2021 South Archibald Avenue, Ontario, California 91761 USA  
 Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367492-IN

Invoice Date: 10/5/2018

Order Number: SR00796

Order Date: 8/2/2018

**SOLD TO:**

SEARS / KMART CORP  
 3333 BEVERLY ROAD  
 HOFFMAN ESTATES, IL 60179  
 TEL: (847) 286-2500

**SHIP TO:**

SEARS HOLDINGS #8289  
 333 SOUTH SPRUCE STREET  
 STR #8289  
 MANTENO, IL 60950  
 TEL: (815) 468-3426

CUSTOMER#		CUSTOMER P.O.		TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD	
SEAR001		08289235124		Net 60 Days	12/4/2018	BERG MARKETING		
SHIPPED	BRAND	ITEM	DESCRIPTION			UNIT	PRICE	AMOUNT
210	LACL	C42290KM	6set Gift Set PDQ- 5pc Mini Lipstick Tin			DISP	18.00	3,780.00

**THANKS FOR YOUR ORDER**

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice:	3,780.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>3,780.00</b>





## Invoice

**BEAUTY 21 COSMETICS, INC.**

2021 South Archibald Avenue, Ontario, California 91761 USA  
 Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367486-IN

Invoice Date: 10/5/2018

Order Number: SR00795

Order Date: 8/2/2018

**SOLD TO:**

SEARS / KMART CORP  
 3333 BEVERLY ROAD  
 HOFFMAN ESTATES, IL 60179  
 TEL: (847) 286-2500

**SHIP TO:**

SEARS HOLDINGS #8292  
 655 SOUTHWEST 52ND AVENUE  
 STR #8292  
 OCALA, FL 34474  
 TEL: (352) 873-7377

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD	
SEAR001	08292256509	Net 60 Days	12/4/2018	BERG MARKETING		
SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
341	LACL	C42290KM	6set Gift Set PDQ- 5pc Mini Lipstick Tin	DISP	18.00	6,138.00

**THANKS FOR YOUR ORDER**

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice: 6,138.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 6,138.00**



Invoice

**BEAUTY 21 COSMETICS, INC.**

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367485-IN

Invoice Date: 10/5/2018

Order Number: SR00798

Order Date 8/2/2018

**SOLD TO:**

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

**SHIP TO:**

SEARS HOLDINGS #8275  
1 KRESGE ROAD  
STR #8275  
FAIRLESS HILLS, PA 19030  
TEL: (215) 736-8280

CUSTOMER#		CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD	
SEAR001		08275299329	Net 60 Days	12/4/2018	BERG MARKETING		
SHIPPED	BRAND	ITEM	DESCRIPTION		UNIT	PRICE	AMOUNT
354	LACL	C42290KM	6set Gift Set PDQ- 5pc Mini Lipstick Tin		DISP	18.00	6,372.00

**THANKS FOR YOUR ORDER**

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice:	6,372.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>6,372.00</b>



Invoice

**BEAUTY 21 COSMETICS, INC.**

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367356-IN  
Invoice Date: 10/4/2018

Order Number: SR00797  
Order Date 8/2/2018

**SOLD TO:**

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

**SHIP TO:**

SEARS HOLDINGS #8287  
5600 E AIRPORT RD  
STR #8287  
ONTARIO, CA 91761  
TEL: (909) 390-4515

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD	
SEAR001	08287241140	Net 60 Days	12/3/2018	BERG MARKETING		
SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
392	LACL	C42290KM	6set Gift Set PDQ- 5pc Mini Lipstick Tin	DISP	18.00	7,056.00

**THANKS FOR YOUR ORDER**

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice: 7,056.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 7,056.00**



Invoice

BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367482-IN  
Invoice Date: 10/5/2018

Order Number: SR00790  
Order Date 7/27/2018

SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

SHIP TO:

SEARS HOLDINGS #8275  
1 KRESGE ROAD  
STR #8275  
FAIRLESS HILLS, PA 19030  
TEL: (215) 736-8280

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08275298218	Net 60 Days	12/4/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
200	LACL	C42271KM	LAC 6 PC PDQ METAL LIPS	DISP	18.00	3,600.00
182	LACL	C42203KM	LAC 12 PC PDQ 12 CLR EYE	DISP	7.20	1,310.40
257	LACL	C42213KM	LAC 12 PC PDQ GEO BALM	DISP	7.20	1,850.40
186	LACL	C42220KM	LAC 12 PC PDQ LIP DELIGH	DISP	7.20	1,339.20
180	LACL	C42224KM	LAC 12 PC PDQ LIP FANTAS	DISP	7.20	1,296.00
180	LACL	C42231KM	LAC 12 PC PDQ COLOR CRAZ	DISP	7.20	1,296.00

THANKS FOR YOUR ORDER

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice: 10,692.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 10,692.00



## Invoice

## BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367487-IN

Invoice Date: 10/5/2018

Order Number: SR00804

Order Date 9/25/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273679131	Net 60 Days	12/4/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CNP752	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP769	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP759	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP709	LAC GEL POLISH .44FZ STUN	EACH	1.50	216.00
144	LACL	CNP719	LAC GEL POLISH .44FZ DARL	EACH	1.50	216.00
144	LACL	CNP705	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP751	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CLG887A	LAC LIPGLOSS .34FZ DREA	EACH	0.90	129.60
144	LACL	CLG855A	LAC LIPGLOSS .34FZ TOPA	EACH	0.90	129.60
144	LACL	CES750	LAC 18 CLR EYESHDW .7OZ DOWNT	EACH	1.50	216.00
0	LACL	CCS613	LAC CONCEALER STICK .11OZ COVE	EACH	1.20	0.00
144	LACL	CBEL975	LAC DRAMATILASH .01C DAIN	EACH	0.90	129.60
144	LACL	CBEL976	LAC DRAMATILASH .01C DIVA	EACH	0.90	129.60
144	LACL	CNT36	LAC 12 CT NAILS NUDE	EACH	0.90	129.60
144	LACL	CLM351	LAC MATTE FOUNDN 1.35FZ POR	EACH	2.70	388.80
144	LACL	CLM355	LAC MATTE FOUNDN 1.35FZ MED	EACH	2.70	388.80
288	LACL	CBBP920	LAC BROW PENCIL .03OZ W SP	EACH	0.90	259.20
144	LACL	CBBP267	LAC BRONZER .42OZ SHIM	EACH	1.80	259.20
144	LACL	CBCS274	LAC CONCEALR STICK .12OZ MEDI	EACH	1.20	172.80
144	LACL	CES427	LAC 12 CLR EYESHADOW.28OZ TWIL	EACH	1.20	172.80
144	LACL	CNP841	LAC NAIL POLISH .15FZ STAR	EACH	0.90	129.60
144	LACL	CNP843	LAC NAIL POLISH .15FZ WHIM	EACH	0.90	129.60
144	LACL	CBMS317	LA COLORS MASCARA .43FZ BLAC	EACH	2.10	302.40
144	LACL	CNP390	LACQUER FESTIVE .44FZ LA C	EACH	0.60	86.40
144	LACL	CBK210	BROW KIT MEDIUM .13OZ LA C	EACH	1.80	259.20
144	LACL	CLE736	EYELINER NAVY .12FZ GRAF	EACH	1.20	172.80
144	LACL	CLIPC1	LA COLORS LIPSTICK .13OZ ROSY	EACH	1.20	172.80
144	LACL	C74201TAG	EYESHADOW PALETTE .95OZ SWEE	EACH	2.40	345.60
144	LACL	CLIPC20	LA COLORS LIPSTICK .13OZ PASS	EACH	1.20	172.80
144	LACL	CBBR441	BRONZER GLOWING .23OZ W BR	EACH	1.20	172.80
144	LACL	CBMS314	MASCARA VERY BLK .43FZ HD W	EACH	2.10	302.40

Continued



## Invoice

## BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367487-IN

Invoice Date: 10/5/2018

Order Number: SR00804

Order Date 9/25/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273679131	Net 60 Days	12/4/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CBMS311	MASCARA BLACK .24FZ WATE	EACH	0.90	129.60
144	LACL	CNA901	NAIL ART WHITE .25FZ LA C	EACH	0.90	129.60
144	LACL	CNP441	POLISH SASSY SPARKLE.44FZ LA	EACH	0.90	129.60
144	LACL	CNP381	LACQUER LOLLIPOP .44FZ LA C	EACH	0.60	86.40
288	LACL	CBPN222	LAC EYELINER .06OZ 2 PC	EACH	0.60	172.80
144	LACL	CP601	EYELINER BLACK .04OZ PENC	EACH	0.60	86.40
144	LACL	CNP601	RAPID DRY TOP COAT .44FZ LACQ	EACH	0.60	86.40
144	LACL	CBLG806	LIPGLOSS POPSICLE .5FZ DREAM	EACH	0.90	129.60
144	LACL	CBLG804	LIPGLOSS CLEAR .5FZ LA CO	EACH	0.90	129.60
144	LACL	CNP371	LACQUER AMERICAN .44FZ MAN	EACH	0.60	86.40
144	LACL	CBPN223	BROW 2PC DARK BROWN .03OZ LA C	EACH	0.60	86.40
144	LACL	CBLE326	LIQ EYELNR BLACK .22FZ THIN	EACH	0.90	129.60
144	LACL	CNP164	LACQUER FRENCH WHITE.44FZ LA	EACH	0.60	86.40
144	LACL	CNP192	LACQUER TOP COAT .44FZ LA	EACH	0.60	86.40
144	LACL	CBLG801	LIPGLOSS JAM JELLY .5FZ LA CO	EACH	0.90	129.60
144	LACL	CBLE322	LIQ EYELNR BLACK .18FZ PEAR	EACH	1.20	172.80
0	LACL	CBMS315	MASCARA BLACK DBL .24FZ VOL	EACH	1.20	0.00
144	LACL	CBMS312	MASCARA BLACK LASH .24FZ BUIL	EACH	0.90	129.60
144	LACL	CBC141	BLUSH NATURAL .12OZ LA C	EACH	1.20	172.80
144	LACL	CNP412	CC POLISH CIRCUITS .44FZ LA	EACH	0.90	129.60
144	LACL	CNP75	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
144	LACL	CNP78	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
144	LACL	CBMS306	MASCARA EXTRM BLACK .43FZ X-VO	EACH	2.10	302.40
144	LACL	CBBS148	LAC SPONGE BLENDING S	EACH	1.80	259.20
144	LACL	CNT2	LAC 80 CT NAILS FRENCH OVE	EACH	0.90	129.60
144	LACL	CNT10	LAC 80 CT NAILS SQUARE	EACH	0.90	129.60
144	LACL	CNG6	LAC NAIL GLUE .1 OZ	EACH	0.90	129.60
144	LACL	CLG932	LAC SHINE LIPGLOSS .14OZ CLEA	EACH	1.50	216.00
144	LACL	CLG934	LAC SHINE LIPGLOSS 1OZ DOLLFA	EACH	1.50	216.00
144	LACL	CLG935	LAC SHINE LIPGLOSS .14OZ SNUG	EACH	1.50	216.00
144	LACL	CLG938	LAC SHINE LIPGLOSS 1OZ FLAUNT	EACH	1.50	216.00
144	LACL	CLG939	LAC SHINE LIPGLOSS .14OZ DYNA	EACH	1.50	216.00

Continued





## Invoice

## BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367487-IN

Invoice Date: 10/5/2018

Order Number: SR00804

Order Date 9/25/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273679131	Net 60 Days	12/4/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CLG941	LAC SHINE LIPGLOSS 1OZ LAVISH	EACH	1.50	216.00
144	LACL	CML479	LAC CREAM LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CLIPC86D	LAC MOIST LIPSTICK .13OZ DUST	EACH	0.60	86.40
144	LACL	CLIPC96D	LAC MOIST LIPSTICK .13OZ HOT	EACH	0.60	86.40
144	LACL	CLIPC92D	LAC MOIST LIPSTICK .13OZ ENVY	EACH	0.60	86.40
144	LACL	CLIPC87D	LAC MOIST LIPSTICK .13OZ FROZ	EACH	0.60	86.40
144	LACL	CES432	LAC EYESHADOW .28OZ 12 C	EACH	1.20	172.80
144	LACL	CES430	LAC EYESHADOW .28OZ 12 C	EACH	1.20	172.80
144	LACL	CLG948	LAC SHINE LIPGLOSS 1OZ SENSUA	EACH	1.50	216.00
144	LACL	CBMS307	LAC MASCARA .3FZ BOLD	EACH	0.90	129.60
144	LACL	CML462	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CBEP226	LAC PENCIL .05OZ 7 IN	EACH	0.60	86.40
144	LACL	CBLE671	LAC EYELINER MARKER .08OZ PREC	EACH	1.80	259.20
144	LACL	CEM471	LAC MATTE EYESHADOW .13OZ NATU	EACH	1.50	216.00
144	LACL	CEM472	LAC MATTE EYESHADOW .13OZ BROW	EACH	1.50	216.00
144	LACL	CEM475	LAC MATTE EYESHADOW .13OZ BLAC	EACH	1.50	216.00

## THANKS FOR YOUR ORDER

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice: 13,694.40  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 13,694.40



Invoice

**BEAUTY 21 COSMETICS, INC.**

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367379-IN

Invoice Date: 10/4/2018

Order Number: SR00786

Order Date 7/27/2018

**SOLD TO:**

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

**SHIP TO:**

SEARS HOLDINGS #8292  
655 SOUTHWEST 52ND AVENUE  
STR #8292  
OCALA, FL 34474  
TEL: (352) 873-7377

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08292255440	Net 60 Days	12/3/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
238	LACL	C42303KM	LAC 4 PC PDQ BRUSH SET	DISP	12.00	2,856.00
247	LACL	C42271KM	LAC 6 PC PDQ METAL LIPS	DISP	18.00	4,446.00
384	LACL	C42274KM	LAC 6 PC PDQ DIY NAIL K	DISP	18.00	6,912.00

**THANKS FOR YOUR ORDER**

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice:	14,214.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>14,214.00</b>





## Invoice

## BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0363403-IN  
Invoice Date: 9/4/2018

Order Number: SR00801  
Order Date 8/28/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273673510	Net 60 Days	11/3/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
288	LACL	CNP701	LAC GEL POLISH .44FZ .44	EACH	1.50	432.00
144	LACL	CNP752	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP769	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP742	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP712	LAC GEL POLISH .44FZ DAMS	EACH	1.50	216.00
144	LACL	CNP750	LAC GEL POLISH .44FZ ZING	EACH	1.50	216.00
144	LACL	CNP720	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP705	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP715	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP751	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CLG868A	LAC LIPGLOSS .34FZ PINK	EACH	0.90	129.60
144	LACL	CLG887A	LAC LIPGLOSS .34FZ DREA	EACH	0.90	129.60
144	LACL	CLG855A	LAC LIPGLOSS .34FZ TOPA	EACH	0.90	129.60
144	LACL	CLG877A	LAC LIPGLOSS .34FZ ORCH	EACH	0.90	129.60
144	LACL	CES751	LAC 18 CLR EYESHDW .7OZ SHADY	EACH	1.50	216.00
144	LACL	CCS615	LAC CONCEALER STICK .11OZ COVE	EACH	1.20	172.80
144	LACL	CBEL974	LAC DRAMATILASH .01C DELIG	EACH	0.90	129.60
144	LACL	CBEL975	LAC DRAMATILASH .01C DAINI	EACH	0.90	129.60
288	LACL	CBEL976	LAC DRAMATILASH .01C DIVA	EACH	0.90	259.20
144	LACL	CBEL940	LAC DRAMATILASH .17OZ ADHE	EACH	2.10	302.40
144	LACL	CBEL973	LAC DRAMATILASH .01C DOLLY	EACH	0.90	129.60
144	LACL	CBR56	LAC BRUSH BLUSH BRUS	EACH	2.40	345.60
144	LACL	CBR61	LAC BRUSH LARGE SHAD	EACH	1.80	259.20
144	LACL	CBLG340	LAC LIPGLOSS .5OZ MOOD	EACH	1.50	216.00
432	LACL	CBBP920	LAC BROW PENCIL .03OZ W SP	EACH	0.90	388.80
144	LACL	CLG402	LAC MATTE LIQ LIP .14OZ SUED	EACH	1.50	216.00
144	LACL	CLG403	LAC MATTE LIQ LIP .14OZ AU N	EACH	1.50	216.00
144	LACL	CLG407	LAC MATTE LIQ LIP .14OZ ILLU	EACH	1.50	216.00
144	LACL	CLG408	LAC MATTE LIQ LIP .14OZ DANG	EACH	1.50	216.00
144	LACL	CLG410	LAC MATTE LIQ LIP .14OZ VIXE	EACH	1.50	216.00
144	LACL	CBCS273	LAC CONCEALR STICK .12OZ LIGH	EACH	1.20	172.80

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Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0363403-IN

Invoice Date: 9/4/2018

Order Number: SR00801

Order Date 8/28/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273673510	Net 60 Days	11/3/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CBCS274	LAC CONCEALR STICK .12OZ MEDI	EACH	1.20	172.80
144	LACL	CNP843	LAC NAIL POLISH .15FZ WHIM	EACH	0.90	129.60
144	LACL	CEM482	LAC MATTE EYESHADOW .14OZ MATT	EACH	0.90	129.60
144	LACL	CBMS316	LA COLORS MASCARA .43FZ INTE	EACH	2.10	302.40
144	LACL	CLIPC40	LA COLORS LIPSTICK .13OZ FLUS	EACH	1.20	172.80
144	LACL	CNP390	LACQUER FESTIVE .44FZ LA C	EACH	0.60	86.40
144	LACL	CBMP270	BLUSH SUNKISSED .42OZ LA C	EACH	1.80	259.20
144	LACL	CBLG803	LIPGLOSS STRAWB JAM .5FZ LA C	EACH	0.90	129.60
144	LACL	CBK210	BROW KIT MEDIUM .13OZ LA C	EACH	1.80	259.20
144	LACL	C74202TAG	EYESHADOW PALETTE .95OZ HAUT	EACH	2.40	345.60
144	LACL	CBPP260A	PRESSED PWDR FAIR .32OZ LA C	EACH	1.20	172.80
144	LACL	C74201TAG	EYESHADOW PALETTE .95OZ SWEE	EACH	2.40	345.60
144	LACL	CLE731	EYELINER BLACK .12FZ GRAF	EACH	1.20	172.80
144	LACL	CBEP287	NUDE EYESHDW PRIMER .23FZ LA	EACH	1.80	259.20
144	LACL	CLIPC16	LA COLORS LIPSTICK .13OZ WILD	EACH	1.20	172.80
144	LACL	CP414	EYESHADOW POOL PARTY.13OZ PEN	EACH	0.90	129.60
144	LACL	CBMS314	MASCARA VERY BLK .43FZ HD W	EACH	2.10	302.40
144	LACL	CBMS311	MASCARA BLACK .24FZ WATE	EACH	0.90	129.60
144	LACL	CNA901	NAIL ART WHITE .25FZ LA C	EACH	0.90	129.60
144	LACL	CNP441	POLISH SASSY SPARKLE.44FZ LA	EACH	0.90	129.60
144	LACL	CBLG805	LIPGLOSS WATERMELON .5FZ SPLAS	EACH	0.90	129.60
144	LACL	CNP381	LACQUER LOLLIPOP .44FZ LA C	EACH	0.60	86.40
144	LACL	CBPN222	LAC EYELINER .06OZ 2 PC	EACH	0.60	86.40
144	LACL	CP610	EYELINR ELCTRC BLUE .04OZ PEN	EACH	0.60	86.40
144	LACL	CAE664	EYELINER AUTO NAVY .01OZ LA C	EACH	0.90	129.60
144	LACL	CAE661A	EYELINER AUTO BLACK .01OZ PEN	EACH	0.90	129.60
144	LACL	CP601	EYELINER BLACK .04OZ PENC	EACH	0.60	86.40
144	LACL	CNP601	RAPID DRY TOP COAT .44FZ LACQ	EACH	0.60	86.40
288	LACL	CBMS320A	MASCARA BLACK .3FZ PERF	EACH	1.20	345.60
144	LACL	CBLG804	LIPGLOSS CLEAR .5FZ LA CO	EACH	0.90	129.60
144	LACL	CAE662	EYELINER BLCK BRWN .01OZ AUTO	EACH	0.90	129.60
144	LACL	CJS400	DUAL SHARPENER .01C PENCI	EACH	0.60	86.40

Continued



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Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0363403-IN

Invoice Date: 9/4/2018

Order Number: SR00801

Order Date 8/28/2018

**SOLD TO:**

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

**SHIP TO:**

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD	
SEAR001	08273673510	Net 60 Days	11/3/2018	BERG MARKETING		
SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CBPP261A	PRESSED PWDR NUDE .32OZ LA C	EACH	1.20	172.80
144	LACL	CNP371	LACQUER AMERICAN .44FZ MAN	EACH	0.60	86.40
144	LACL	CNA903	NAIL ART SILVER .25FZ GLIT	EACH	0.90	129.60
144	LACL	CBLE326	LIQ EYELNR BLACK .22FZ THIN	EACH	0.90	129.60
144	LACL	CNP164	LACQUER FRENCH WHITE.44FZ LA	EACH	0.60	86.40
144	LACL	CNP372	LACQUER INTIMATE .44FZ LA C	EACH	0.60	86.40
144	LACL	CBEL950	EYELASHES W GLUE .01C LA CO	EACH	1.80	259.20
144	LACL	CNP192	LACQUER TOP COAT .44FZ LA	EACH	0.60	86.40
144	LACL	CBLG801	LIPGLOSS JAM JELLY .5FZ LA CO	EACH	0.90	129.60
144	LACL	CBPP263A	PRSSD PWDR BEIGE .32OZ LA	EACH	1.20	172.80
144	LACL	CBLE322	LIQ EYELNR BLACK .18FZ PEAR	EACH	1.20	172.80
144	LACL	CBMS319A	MASCARA BLACK VOLUM .3FZ LA CO	EACH	1.20	172.80
144	LACL	CP602	EYELINER BLACK BRWN .04OZ PENC	EACH	0.60	86.40
144	LACL	CBMS312	MASCARA BLACK LASH .24FZ BUIL	EACH	0.90	129.60
144	LACL	CBC141	BLUSH NATURAL .12OZ LA C	EACH	1.20	172.80
144	LACL	CBC142	BLUSHING PINK .12OZ LA C	EACH	1.20	172.80
144	LACL	CBES484	EYESHADOW 10 COLOR .14OZ BRIG	EACH	0.90	129.60
144	LACL	CNP505	POLISH PINK BUBBLES .44FZ LA	EACH	0.90	129.60
144	LACL	CNP511	POLISH ELECTRA .44FZ LA C	EACH	0.90	129.60
144	LACL	CNP412	CC POLISH CIRCUITS .44FZ LA	EACH	0.90	129.60
144	LACL	CNP549	POLISH DAZZLE .44FZ LA C	EACH	0.90	129.60
144	LACL	CNP72	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
144	LACL	CNP77	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
144	LACL	CNP78	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
144	LACL	CNP83	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
144	LACL	CBMS306	MASCARA EXTRM BLACK .43FZ X-VO	EACH	2.10	302.40
144	LACL	CBBS148	LAC SPONGE BLENDING S	EACH	1.80	259.20
144	LACL	CNT2	LAC 80 CT NAILS FRENCH OVE	EACH	0.90	129.60
288	LACL	CNG6	LAC NAIL GLUE .1 OZ	EACH	0.90	259.20
144	LACL	CLG936	LAC SHINE LIPGLOSS 1OZ PLAYFU	EACH	1.50	216.00
144	LACL	CML483	LAC CREAM LIPSTICK .13OZ .13	EACH	1.50	216.00

Continued



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## BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262Invoice Number: 0363403-IN  
Invoice Date: 9/4/2018Order Number: SR00801  
Order Date 8/28/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273673510	Net 60 Days	11/3/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CML486	LAC CREAM LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML492	LAC CREAM LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CLIPC85D	LAC MOIST LIPSTICK .13OZ PINK	EACH	0.60	86.40
144	LACL	CLIPC93D	LAC MOIST LIPSTICK .13OZ DREA	EACH	0.60	86.40
144	LACL	CLIPC88D	LAC MOIST LIPSTICK .13OZ FLOW	EACH	0.60	86.40
144	LACL	CLIPC92D	LAC MOIST LIPSTICK .13OZ ENVY	EACH	0.60	86.40
144	LACL	CLIPC87D	LAC MOIST LIPSTICK .13OZ FROZ	EACH	0.60	86.40
144	LACL	CLIPC369D	LAC MOIST LIPSTICK .13OZ COCO	EACH	0.60	86.40
144	LACL	CES432	LAC EYESHADOW .28OZ 12 C	EACH	1.20	172.80
144	LACL	CBMS307	LAC MASCARA .3FZ BOLD	EACH	0.90	129.60
144	LACL	CML462	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML463	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML468	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML469	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML471	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML472	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CBEP226	LAC PENCIL .05OZ 7 IN	EACH	0.60	86.40
288	LACL	CBLE671	LAC EYELINER MARKER .08OZ PREC	EACH	1.80	518.40
144	LACL	C30352	LAC CONTOUR PALETTE 1.04OZ LIG	EACH	3.60	518.40
144	LACL	C30353	LAC CONTOUR PALETTE 1.04OZ MED	EACH	3.60	518.40
144	LACL	CEM471	LAC MATTE EYESHADOW .13OZ NATU	EACH	1.50	216.00

## THANKS FOR YOUR ORDER

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice:	21,686.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	21,686.40





## Invoice

## BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA

Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0365629-IN

Invoice Date: 9/24/2018

Order Number: SR00803

Order Date 9/18/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD	
SEAR001	08273677676	Net 60 Days	11/23/2018	BERG MARKETING		
SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CNP701	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP703	LAC GEL POLISH .44FZ MADE	EACH	1.50	216.00
144	LACL	CNP707	LAC GEL POLISH .44FZ FIER	EACH	1.50	216.00
144	LACL	CNP711	LAC GEL POLISH .44FZ UNTA	EACH	1.50	216.00
144	LACL	CNP706	LAC GEL POLISH .44FZ SOCI	EACH	1.50	216.00
144	LACL	CNP720	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP754	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP761	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
288	LACL	CLG869A	LAC LIPGLOSS .34FZ CLEA	EACH	0.90	259.20
144	LACL	CLG812A	LAC LIPGLOSS .34FZ CRYG	EACH	0.90	129.60
144	LACL	CLG886A	LAC LIPGLOSS .34FZ SWEE	EACH	0.90	129.60
144	LACL	CLG851A	LAC LIPGLOSS .34FZ TICK	EACH	0.90	129.60
144	LACL	CLG874A	LAC LIPGLOSS .34FZ ROSE	EACH	0.90	129.60
144	LACL	CLG818A	LAC LIPGLOSS .34FZ FUCH	EACH	0.90	129.60
144	LACL	CES748	LAC 18 CLR EYESHDW .7OZ DIVA	EACH	1.50	216.00
144	LACL	CES751	LAC 18 CLR EYESHDW .7OZ SHADY	EACH	1.50	216.00
0	LACL	CCS613	LAC CONCEALER STICK .11OZ COVE	EACH	1.20	0.00
144	LACL	CCS609	LAC CONCEALER STICK .11OZ COVE	EACH	1.20	172.80
144	LACL	CCS604	LAC CONCEALER STICK .11OZ COVE	EACH	1.20	172.80
144	LACL	CCS611	LAC CONCEALER STICK .11OZ COVE	EACH	1.20	172.80
144	LACL	CCS617	LAC CONCEALER STICK .11OZ COVE	EACH	1.20	172.80
144	LACL	CBEL974	LAC DRAMATILASH .01C DELIG	EACH	0.90	129.60
288	LACL	CBEL976	LAC DRAMATILASH .01C DIVA	EACH	0.90	259.20
144	LACL	CBEL940	LAC DRAMATILASH .17OZ ADHE	EACH	2.10	302.40
288	LACL	CBEL973	LAC DRAMATILASH .01C DOLLY	EACH	0.90	259.20
144	LACL	CBR52	LAC BRUSH LARGE FACE	EACH	3.60	518.40
144	LACL	CBR54	LAC BRUSH CONTOUR SC	EACH	3.00	432.00
144	LACL	CBR56	LAC BRUSH BLUSH BRUS	EACH	2.40	345.60
144	LACL	CBR59	LAC BRUSH CONCEAL CO	EACH	1.80	259.20
144	LACL	CBR60	LAC BRUSH EYESHADOW	EACH	1.20	172.80
144	LACL	CBR63	LAC BRUSH TAPERED BL	EACH	1.80	259.20

Continued



## Invoice

## BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0365629-IN

Invoice Date: 9/24/2018

Order Number: SR00803

Order Date 9/18/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273677676	Net 60 Days	11/23/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
432	LACL	CNT30	LAC 12 CT NAILS BLING	EACH	0.90	388.80
432	LACL	CNT36	LAC 12 CT NAILS NUDE	EACH	0.90	388.80
288	LACL	CLM351	LAC MATTE FOUNDN 1.35FZ POR	EACH	2.70	777.60
288	LACL	CLM352	LAC MATTE FOUNDN 1.35FZ NAT	EACH	2.70	777.60
144	LACL	CLM353	LAC MATTE FOUNDN 1.35FZ NUD	EACH	2.70	388.80
144	LACL	CLM354	LAC MATTE FOUNDN 1.35FZ SOF	EACH	2.70	388.80
144	LACL	CLM355	LAC MATTE FOUNDN 1.35FZ MED	EACH	2.70	388.80
432	LACL	CLM356	LAC MATTE FOUNDN 1.35FZ SAN	EACH	2.70	1,166.40
144	LACL	CLM358	LAC MATTE FOUNDN 1.35FZ WAR	EACH	2.70	388.80
144	LACL	CBLG340	LAC LIPGLOSS .50OZ MOOD	EACH	1.50	216.00
144	LACL	CBBP920	LAC BROW PENCIL .03OZ W SP	EACH	0.90	129.60
144	LACL	CLG402	LAC MATTE LIQ LIP .14OZ SUED	EACH	1.50	216.00
144	LACL	CLG404	LAC MATTE LIQ LIP .14OZ PERF	EACH	1.50	216.00
144	LACL	CLG405	LAC MATTE LIQ LIP .14OZ FIER	EACH	1.50	216.00
144	LACL	CLG406	LAC MATTE LIQ LIP .14OZ PERC	EACH	1.50	216.00
144	LACL	CLG407	LAC MATTE LIQ LIP .14OZ ILLU	EACH	1.50	216.00
144	LACL	CLG408	LAC MATTE LIQ LIP .14OZ DANG	EACH	1.50	216.00
144	LACL	CLG409	LAC MATTE LIQ LIP .14OZ ECLI	EACH	1.50	216.00
144	LACL	CLG410	LAC MATTE LIQ LIP .14OZ VIXE	EACH	1.50	216.00
144	LACL	CBBP267	LAC BRONZER .42OZ SHIM	EACH	1.80	259.20
144	LACL	CES425	LAC 12 CLR EYESHADOW.28OZ SUNS	EACH	1.20	172.80
144	LACL	CNP842	LAC NAIL POLISH .15FZ SPAR	EACH	0.90	129.60
144	LACL	CEM481	LAC MATTE EYESHADOW .14OZ MATT	EACH	0.90	129.60
144	LACL	CEM482	LAC MATTE EYESHADOW .14OZ MATT	EACH	0.90	129.60
144	LACL	CEM483	LAC MATTE EYESHADOW .14OZ MATT	EACH	0.90	129.60
144	LACL	CEM484	LAC MATTE EYESHADOW .14OZ MATT	EACH	0.90	129.60
144	LACL	CBMS316	LA COLORS MASCARA .43FZ INTE	EACH	2.10	302.40
144	LACL	CLIPC40	LA COLORS LIPSTICK .13OZ FLUS	EACH	1.20	172.80
144	LACL	CNP390	LACQUER FESTIVE .44FZ LA C	EACH	0.60	86.40
144	LACL	CBMP270	BLUSH SUNKISSED .42OZ LA C	EACH	1.80	259.20
144	LACL	CBLG803	LIPGLOSS STRAWB JAM .5FZ LA C	EACH	0.90	129.60
144	LACL	C74202TAG	EYESHADOW PALETTE .95OZ HAUT	EACH	2.40	345.60

Continued



Invoice

BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0365629-IN  
Invoice Date: 9/24/2018

Order Number: SR00803  
Order Date 9/18/2018

SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273677676	Net 60 Days	11/23/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CNP392	LACQUER AMETHYST .44FZ LA C	EACH	0.60	86.40
144	LACL	C74203TAG	EYESHADOW SMOKIN .95OZ 16 C	EACH	2.40	345.60
144	LACL	CLE731	EYELINER BLACK .12FZ GRAF	EACH	1.20	172.80
144	LACL	CBEP287	NUDE EYESHDW PRIMER .23FZ LA	EACH	1.80	259.20
144	LACL	CLIPC15	LA COLORS LIPSTICK .13OZ PEON	EACH	1.20	172.80
144	LACL	CBPP262A	PRSSD PWDR NATURAL .32OZ LA	EACH	1.20	172.80
144	LACL	CP610	EYELINR ELCTRC BLUE .04OZ PEN	EACH	0.60	86.40
144	LACL	CAE661A	EYELINER AUTO BLACK .01OZ PEN	EACH	0.90	129.60
144	LACL	CNP601	RAPID DRY TOP COAT .44FZ LACQ	EACH	0.60	86.40
144	LACL	CBMS320A	MASCARA BLACK .3FZ PERF	EACH	1.20	172.80
144	LACL	CJS400	DUAL SHARPENER .01C PENCI	EACH	0.60	86.40
144	LACL	CBPN223	BROW 2PC DARK BROWN .03OZ LA C	EACH	0.60	86.40
144	LACL	CNP372	LACQUER INTIMATE .44FZ LA C	EACH	0.60	86.40
144	LACL	CBEL950	EYELASHES W GLUE .01C LA CO	EACH	1.80	259.20
144	LACL	CBPP263A	PRSSD PWDR BEIGE .32OZ LA	EACH	1.20	172.80
144	LACL	CBMS319A	MASCARA BLACK VOLUM .3FZ LA CO	EACH	1.20	172.80
144	LACL	CBC142	BLUSHING PINK .12OZ LA C	EACH	1.20	172.80
144	LACL	CBES484	EYESHADOW 10 COLOR .14OZ BRIG	EACH	0.90	129.60
144	LACL	CNP505	POLISH PINK BUBBLES .44FZ LA	EACH	0.90	129.60
144	LACL	CNP511	POLISH ELECTRA .44FZ LA C	EACH	0.90	129.60
144	LACL	CNP549	POLISH DAZZLE .44FZ LA C	EACH	0.90	129.60
144	LACL	CNP71	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
144	LACL	CNP74	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
144	LACL	CNP82	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
288	LACL	CBMS306	MASCARA EXTRM BLACK .43FZ X-VO	EACH	2.10	604.80
144	LACL	C30354	LAC BROW PALETTE .15OZ 13 P	EACH	3.60	518.40
144	LACL	C30355	LAC BROW PALETTE .15OZ 13 P	EACH	3.60	518.40
144	LACL	CBCP280	LAC PALETTE .3OZ CONCE	EACH	2.10	302.40
144	LACL	CBBS148	LAC SPONGE BLENDING S	EACH	1.80	259.20
720	LACL	CNT29	LAC 12 CT NAILS GLAM	EACH	0.90	648.00
1,008	LACL	CNT32	LAC 12 CT NAILS PINK FRENC	EACH	0.90	907.20

Continued



## Invoice

## BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0365629-IN

Invoice Date: 9/24/2018

Order Number: SR00803

Order Date 9/18/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273677676	Net 60 Days	11/23/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CLG936	LAC SHINE LIPGLOSS 1OZ PLAYFU	EACH	1.50	216.00
144	LACL	CBMS327	LAC DRAMA MASCARA .27FZ BLAC	EACH	2.10	302.40
144	LACL	CML477	LAC CREAM LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML484	LAC CREAM LIPSTICK .13OZ WHIP	EACH	1.50	216.00
144	LACL	CML487	LAC CREAM LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CLIPC95D	LAC MOIST LIPSTICK .13OZ IN T	EACH	0.60	86.40
144	LACL	CLIPC85D	LAC MOIST LIPSTICK .13OZ PINK	EACH	0.60	86.40
144	LACL	CLIPC86D	LAC MOIST LIPSTICK .13OZ DUST	EACH	0.60	86.40
144	LACL	CLIPC361D	LAC MOIST LIPSTICK .13OZ PINK	EACH	0.60	86.40
144	LACL	CLIPC93D	LAC MOIST LIPSTICK .13OZ DREA	EACH	0.60	86.40
144	LACL	CLIPC88D	LAC MOIST LIPSTICK .13OZ FLOW	EACH	0.60	86.40
144	LACL	CLIPC90D	LAC MOIST LIPSTICK .13OZ HOTT	EACH	0.60	86.40
144	LACL	CLIPC84D	LAC MOIST LIPSTICK .13OZ CHER	EACH	0.60	86.40
144	LACL	CLIPC92D	LAC MOIST LIPSTICK .13OZ ENVY	EACH	0.60	86.40
144	LACL	CLIPC87D	LAC MOIST LIPSTICK .13OZ FROZ	EACH	0.60	86.40
144	LACL	CLIPC369D	LAC MOIST LIPSTICK .13OZ COCO	EACH	0.60	86.40
144	LACL	CES430	LAC EYESHADOW .28OZ 12 C	EACH	1.20	172.80
144	LACL	CLG943	LAC SHINE LIPGLOSS 1OZ BOHEMI	EACH	1.50	216.00
144	LACL	CLG947	LAC SHINE LIPGLOSS 1OZ CATWAL	EACH	1.50	216.00
144	LACL	CLG949	LAC SHINE LIPGLOSS 1OZ FRESH	EACH	1.50	216.00
144	LACL	CML463	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML470	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML471	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CEM473	LAC MATTE EYESHADOW .13OZ PURP	EACH	1.50	216.00

## THANKS FOR YOUR ORDER

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice:	27,648.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	27,648.00





Invoice

BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367567-IN

Invoice Date: 10/8/2018

Order Number: SR00792

Order Date 7/27/2018

SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273666670	Net 60 Days	12/7/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
96	LACL	C42247KM	LAC 9 PC PDQ LIQ LIP &	DISP	16.20	1,555.20
64	LACL	C42250KM	LAC 8 PC PDQ BEAUTY BUZ	DISP	14.40	921.60
41	LACL	C42253KM	LAC 8 PD PDQ BROW KIT	DISP	14.40	590.40
69	LACL	C42256KM	LAC 8 PC PDQ POLISH SQU	DISP	14.40	993.60
66	LACL	C42243KM	LAC 8 PC PDQ 4 COLOR PA	DISP	14.40	950.40
104	LACL	C42287KM	LAC 4 PC PDQ POLISH ALL	DISP	24.00	2,496.00
99	LACL	C42289KM	LAC 4 PC PDQ MAKEOVER M	DISP	24.00	2,376.00
131	LACL	C42283KM	LAC 4 PC PDQ LIP WARDRO	DISP	24.00	3,144.00
113	LACL	C42285KM	LAC 4 PC PDQ POLISH OBS	DISP	24.00	2,712.00
53	LACL	C42259KM	LAC 6 PC PDQ EYESHADOW	DISP	18.00	954.00
70	LACL	C42261KM	LAC 6 PC PDQ MINI MASCA	DISP	18.00	1,260.00
60	LACL	C42263KM	LAC 6 PC PDQ EYESTACULA	DISP	18.00	1,080.00
95	LACL	C42291KM	LAC 6 PC PDQ EYESHADOW	DISP	18.00	1,710.00
166	LACL	C42303KM	LAC 4 PC PDQ BRUSH SET	DISP	12.00	1,992.00
95	LACL	C42277KM	LAC 6 PC PDQ INSTAGLAM	DISP	18.00	1,710.00
92	LACL	C42271KM	LAC 6 PC PDQ METAL LIPS	DISP	18.00	1,656.00
155	LACL	C42274KM	LAC 6 PC PDQ DIY NAIL K	DISP	18.00	2,790.00
79	LACL	C42203KM	LAC 12 PC PDQ 12 CLR EYE	DISP	7.20	568.80
110	LACL	C42213KM	LAC 12 PC PDQ GEO BALM	DISP	7.20	792.00
74	LACL	C42220KM	LAC 12 PC PDQ LIP DELIGH	DISP	7.20	532.80
75	LACL	C42224KM	LAC 12 PC PDQ LIP FANTAS	DISP	7.20	540.00
75	LACL	C42231KM	LAC 12 PC PDQ COLOR CRAZ	DISP	7.20	540.00

THANKS FOR YOUR ORDER

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice: 31,864.80  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 31,864.80



Invoice

**BEAUTY 21 COSMETICS, INC.**

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367358-IN

Invoice Date: 10/4/2018

Order Number: SR00788

Order Date 7/27/2018

**SOLD TO:**

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

**SHIP TO:**

SEARS HOLDINGS #8287  
5600 E AIRPORT RD  
STR #8287  
ONTARIO, CA 91761  
TEL: (909) 390-4515

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08287240058	Net 60 Days	12/3/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
328	LACL	C42247KM	LAC 9 PC PDQ LIQ LIP &	DISP	16.20	5,313.60
272	LACL	C42250KM	LAC 8 PC PDQ BEAUTY BUZ	DISP	14.40	3,916.80
150	LACL	C42253KM	LAC 8 PD PDQ BROW KIT	DISP	14.40	2,160.00
323	LACL	C42256KM	LAC 8 PC PDQ POLISH SQU	DISP	14.40	4,651.20
161	LACL	C42287KM	LAC 4 PC PDQ POLISH ALL	DISP	24.00	3,864.00
389	LACL	C42203KM	LAC 12 PC PDQ 12 CLR EYE	DISP	7.20	2,800.80
349	LACL	C42213KM	LAC 12 PC PDQ GEO BALM	DISP	7.20	2,512.80
227	LACL	C42220KM	LAC 12 PC PDQ LIP DELIGH	DISP	7.20	1,634.40
372	LACL	C42224KM	LAC 12 PC PDQ LIP FANTAS	DISP	7.20	2,678.40
372	LACL	C42231KM	LAC 12 PC PDQ COLOR CRAZ	DISP	7.20	2,678.40

**THANKS FOR YOUR ORDER**

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice:	32,210.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>32,210.40</b>



Invoice

BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0364898-IN

Invoice Date: 9/17/2018

Order Number: SR00802

Order Date 9/11/2018

SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273676302	Net 60 Days	11/16/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CNP701	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP741	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP752	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
288	LACL	CNP769	LAC GEL POLISH .44FZ .44	EACH	1.50	432.00
144	LACL	CNP742	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP759	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP703	LAC GEL POLISH .44FZ MADE	EACH	1.50	216.00
144	LACL	CNP708	LAC GEL POLISH .44FZ KNOC	EACH	1.50	216.00
144	LACL	CNP744	LAC GEL POLISH .44FZ AURA	EACH	1.50	216.00
144	LACL	CNP710	LAC GEL POLISH .44FZ POSH	EACH	1.50	216.00
144	LACL	CNP747	LAC GEL POLISH .44FZ REFR	EACH	1.50	216.00
144	LACL	CNP718	LAC GEL POLISH .44FZ ROCK	EACH	1.50	216.00
144	LACL	CNP770	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP705	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP753	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP714	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP761	LAC GEL POLISH .44FZ .44	EACH	1.50	216.00
144	LACL	CNP756	LAC GEL POLISH .44FZ DAZZ	EACH	1.50	216.00
288	LACL	CNP755	LAC GEL POLISH .44FZ ANAR	EACH	1.50	432.00
288	LACL	CBEL948	EYELASHES W GLUE .01C LA CO	EACH	1.80	518.40
144	LACL	CLG886A	LAC LIPGLOSS .34FZ SWEE	EACH	0.90	129.60
288	LACL	CES748	LAC 18 CLR EYESHDW .7OZ DIVA	EACH	1.50	432.00
288	LACL	CES749	LAC 18 CLR EYESHDW .7OZ STRAN	EACH	1.50	432.00
288	LACL	CES750	LAC 18 CLR EYESHDW .7OZ DOWNT	EACH	1.50	432.00
288	LACL	CES751	LAC 18 CLR EYESHDW .7OZ SHADY	EACH	1.50	432.00
144	LACL	CBEL974	LAC DRAMATILASH .01C DELIG	EACH	0.90	129.60
144	LACL	CBEL975	LAC DRAMATILASH .01C DAIN	EACH	0.90	129.60
288	LACL	CBEL976	LAC DRAMATILASH .01C DIVA	EACH	0.90	259.20
432	LACL	CBEL940	LAC DRAMATILASH .17OZ ADHE	EACH	2.10	907.20
144	LACL	CBEL973	LAC DRAMATILASH .01C DOLLY	EACH	0.90	129.60
144	LACL	CBR60	LAC BRUSH EYESHADOW	EACH	1.20	172.80

Continued

Invoice

**BEAUTY 21 COSMETICS, INC.**

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0364898-IN

Invoice Date: 9/17/2018

Order Number: SR00802

Order Date 9/11/2018

**SOLD TO:**

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

**SHIP TO:**

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273676302	Net 60 Days	11/16/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CBR63	LAC BRUSH TAPERED BL	EACH	1.80	259.20
288	LACL	CBR65	LAC BRUSH EYESHADOW	EACH	1.20	345.60
288	LACL	CBLG340	LAC LIPGLOSS .50OZ MOOD	EACH	1.50	432.00
144	LACL	CLG401	LAC MATTE LIQ LIP .14OZ SULT	EACH	1.50	216.00
144	LACL	CLG404	LAC MATTE LIQ LIP .14OZ PERF	EACH	1.50	216.00
144	LACL	CLG405	LAC MATTE LIQ LIP .14OZ FIER	EACH	1.50	216.00
144	LACL	CLG406	LAC MATTE LIQ LIP .14OZ PERC	EACH	1.50	216.00
144	LACL	CLG409	LAC MATTE LIQ LIP .14OZ ECLI	EACH	1.50	216.00
144	LACL	CLG410	LAC MATTE LIQ LIP .14OZ VIXE	EACH	1.50	216.00
144	LACL	CBCS273	LAC CONCEALR STICK .12OZ LIGH	EACH	1.20	172.80
288	LACL	CES427	LAC 12 CLR EYESHADOW.28OZ TWIL	EACH	1.20	345.60
288	LACL	CES425	LAC 12 CLR EYESHADOW.28OZ SUNS	EACH	1.20	345.60
288	LACL	CES426	LAC 12 CLR EYESHADOW.28OZ NIGH	EACH	1.20	345.60
144	LACL	CEM481	LAC MATTE EYESHADOW .14OZ MATT	EACH	0.90	129.60
144	LACL	CEM483	LAC MATTE EYESHADOW .14OZ MATT	EACH	0.90	129.60
144	LACL	CEM484	LAC MATTE EYESHADOW .14OZ MATT	EACH	0.90	129.60
144	LACL	CBMS316	LA COLORS MASCARA .43FZ INTE	EACH	2.10	302.40
144	LACL	CLE732	EYELINER CHARCOAL .12FZ GRAF	EACH	1.20	172.80
144	LACL	CNP390	LACQUER FESTIVE .44FZ LA C	EACH	0.60	86.40
144	LACL	CLIPC18	LA COLORS LIPSTICK .13OZ VIVI	EACH	1.20	172.80
144	LACL	CBMP270	BLUSH SUNKISSED .42OZ LA C	EACH	1.80	259.20
144	LACL	CLIPC24	LA COLORS LIPSTICK .13OZ PARA	EACH	1.20	172.80
144	LACL	CBLG803	LIPGLOSS STRAWB JAM .5FZ LA C	EACH	0.90	129.60
288	LACL	CBK210	BROW KIT MEDIUM .13OZ LA C	EACH	1.80	518.40
144	LACL	C74202TAG	EYESHADOW PALETTE .95OZ HAUT	EACH	2.40	345.60
144	LACL	CNP392	LACQUER AMETHYST .44FZ LA C	EACH	0.60	86.40
144	LACL	CLE736	EYELINER NAVY .12FZ GRAF	EACH	1.20	172.80
144	LACL	CBPP260A	PRESSED PWDR FAIR .32OZ LA C	EACH	1.20	172.80
144	LACL	CLIPC1	LA COLORS LIPSTICK .13OZ ROSY	EACH	1.20	172.80
144	LACL	CLIPC26	LA COLORS LIPSTICK .13OZ SWEE	EACH	1.20	172.80
288	LACL	C74203TAG	EYESHADOW SMOKIN .95OZ 16 C	EACH	2.40	691.20
288	LACL	C74201TAG	EYESHADOW PALETTE .95OZ SWEE	EACH	2.40	691.20

Continued



## Invoice

## BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0364898-IN

Invoice Date: 9/17/2018

Order Number: SR00802

Order Date 9/11/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273676302	Net 60 Days	11/16/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CLE731	EYELINER BLACK .12FZ GRAF	EACH	1.20	172.80
144	LACL	CP415	EYESHADW SAND CASTLE.13OZ PEN	EACH	0.90	129.60
144	LACL	CLE734	EYELINER DRK BRWN .12FZ GRAF	EACH	1.20	172.80
144	LACL	CLIPC20	LA COLORS LIPSTICK .13OZ PASS	EACH	1.20	172.80
144	LACL	CLIPC38	LA COLORS LIPSTICK .13OZ DAIN	EACH	1.20	172.80
144	LACL	CP414	EYESHADOW POOL PARTY.13OZ PEN	EACH	0.90	129.60
144	LACL	CBBR441	BRONZER GLOWING .23OZ W BR	EACH	1.20	172.80
144	LACL	CBMS314	MASCARA VERY BLK .43FZ HD W	EACH	2.10	302.40
144	LACL	CBPP262A	PRSSD PWDR NATURAL .32OZ LA	EACH	1.20	172.80
144	LACL	CLIPC30	LA COLORS LIPSTICK .13OZ WILD	EACH	1.20	172.80
288	LACL	CBMS311	MASCARA BLACK .24FZ WATE	EACH	0.90	259.20
144	LACL	CNP441	POLISH SASSY SPARKLE.44FZ LA	EACH	0.90	129.60
144	LACL	CBLG805	LIPGLOSS WATERMELON .5FZ SPLAS	EACH	0.90	129.60
144	LACL	CNP381	LACQUER LOLLIPOP .44FZ LA C	EACH	0.60	86.40
144	LACL	CBPN222	LAC EYELINER .06OZ 2 PC	EACH	0.60	86.40
144	LACL	CP610	EYELINR ELCTRC BLUE .04OZ PEN	EACH	0.60	86.40
288	LACL	CBBL397	BLUSH PEACH ROSE .13OZ LA C	EACH	0.90	259.20
144	LACL	CNA902	NAIL ART BLACK .25FZ LA C	EACH	0.90	129.60
144	LACL	CAE664	EYELINER AUTO NAVY .01OZ LA C	EACH	0.90	129.60
144	LACL	CAE661A	EYELINER AUTO BLACK .01OZ PEN	EACH	0.90	129.60
288	LACL	CP601	EYELINER BLACK .04OZ PENC	EACH	0.60	172.80
144	LACL	CBMS320A	MASCARA BLACK .3FZ PERF	EACH	1.20	172.80
144	LACL	CBLG806	LIPGLOSS POPSICLE .5FZ DREAM	EACH	0.90	129.60
144	LACL	CBLG804	LIPGLOSS CLEAR .5FZ LA CO	EACH	0.90	129.60
144	LACL	CAE662	EYELINER BLCK BRWN .01OZ AUTO	EACH	0.90	129.60
144	LACL	CJS400	DUAL SHARPENER .01C PENCI	EACH	0.60	86.40
288	LACL	CBPP261A	PRESSED PWDR NUDE .32OZ LA C	EACH	1.20	345.60
144	LACL	CNP371	LACQUER AMERICAN .44FZ MAN	EACH	0.60	86.40
144	LACL	CNA903	NAIL ART SILVER .25FZ GLIT	EACH	0.90	129.60
288	LACL	CP424	EYESHADOW SUNGLASSES.13OZ PEN	EACH	0.90	259.20
144	LACL	CBPN223	BROW 2PC DARK BROWN .03OZ LA C	EACH	0.60	86.40

Continued





Invoice

BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0364898-IN

Invoice Date: 9/17/2018

Order Number: SR00802

Order Date 9/11/2018

SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273676302	Net 60 Days	11/16/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
288	LACL	CBLE326	LIQ EYELNR BLACK .22FZ THIN	EACH	0.90	259.20
144	LACL	CNP164	LACQUER FRENCH WHITE.44FZ LA	EACH	0.60	86.40
144	LACL	CNP372	LACQUER INTIMATE .44FZ LA C	EACH	0.60	86.40
288	LACL	CP401	EYESHADOW SEA SHELLS.13OZ PEN	EACH	0.90	259.20
288	LACL	CBEL950	EYELASHES W GLUE .01C LA CO	EACH	1.80	518.40
144	LACL	CNP192	LACQUER TOP COAT .44FZ LA	EACH	0.60	86.40
144	LACL	CBLG801	LIPGLOSS JAM JELLY .5FZ LA CO	EACH	0.90	129.60
144	LACL	CBLE322	LIQ EYELNR BLACK .18FZ PEAR	EACH	1.20	172.80
144	LACL	CBMS319A	MASCARA BLACK VOLUM .3FZ LA CO	EACH	1.20	172.80
144	LACL	CP602	EYELINER BLACK BRWN .04OZ PENC	EACH	0.60	86.40
288	LACL	CBMS312	MASCARA BLACK LASH .24FZ BUIL	EACH	0.90	259.20
144	LACL	CBDB393	DUAL BLUSH MAUVEE .26OZ LA C	EACH	1.20	172.80
144	LACL	CBDB391	DUAL BLUSH PAPAYA .26OZ NUTM	EACH	1.20	172.80
288	LACL	CBES484	EYESHADOW 10 COLOR .14OZ BRIG	EACH	0.90	259.20
432	LACL	CBES487	EYESHADOW 10 COLOR .14OZ SPLA	EACH	0.90	388.80
144	LACL	CNP516	POLISH ABSOLUTE .44FZ LA C	EACH	0.90	129.60
144	LACL	CNP540	POLISH ANIMATED .44FZ LA C	EACH	0.90	129.60
144	LACL	CNP420	POLISH ATOMIC .44FZ LA C	EACH	0.90	129.60
144	LACL	CNP412	CC POLISH CIRCUITS .44FZ LA	EACH	0.90	129.60
144	LACL	CNP549	POLISH DAZZLE .44FZ LA C	EACH	0.90	129.60
144	LACL	CNP71	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
144	LACL	CNP76	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
144	LACL	CNP79	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
144	LACL	CNP84	LAC COLOR LAST .5FZ POLIS	EACH	1.50	216.00
144	LACL	C30354	LAC BROW PALETTE .15OZ 13 P	EACH	3.60	518.40
144	LACL	CBCP268	LAC PALETTE .25OZ CONT	EACH	2.10	302.40
144	LACL	CNT10	LAC 80 CT NAILS SQUARE	EACH	0.90	129.60
144	LACL	CLG933	LAC SHINE LIPGLOSS .14OZ BABY	EACH	1.50	216.00
144	LACL	CBMS327	LAC DRAMA MASCARA .27FZ BLAC	EACH	2.10	302.40
144	LACL	CML477	LAC CREAM LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML479	LAC CREAM LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML482	LAC CREAM LIPSTICK .13OZ .13	EACH	1.50	216.00

Continued



## Invoice

## BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0364898-IN

Invoice Date: 9/17/2018

Order Number: SR00802

Order Date 9/11/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8273  
3051 LAKEVIEW RD  
STR #8273  
LAWRENCE, KS 66049  
TEL: (785) 842-9600

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08273676302	Net 60 Days	11/16/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
144	LACL	CML488	LAC CREAM LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CLIPC95D	LAC MOIST LIPSTICK .13OZ IN T	EACH	0.60	86.40
144	LACL	CLIPC86D	LAC MOIST LIPSTICK .13OZ DUST	EACH	0.60	86.40
144	LACL	CLIPC361D	LAC MOIST LIPSTICK .13OZ PINK	EACH	0.60	86.40
144	LACL	CLIPC96D	LAC MOIST LIPSTICK .13OZ HOT	EACH	0.60	86.40
144	LACL	CLIPC90D	LAC MOIST LIPSTICK .13OZ HOTT	EACH	0.60	86.40
144	LACL	CLIPC84D	LAC MOIST LIPSTICK .13OZ CHER	EACH	0.60	86.40
144	LACL	CLIPC92D	LAC MOIST LIPSTICK .13OZ ENVY	EACH	0.60	86.40
144	LACL	CLIPC369D	LAC MOIST LIPSTICK .13OZ COCO	EACH	0.60	86.40
288	LACL	CES432	LAC EYESHADOW .28OZ 12 C	EACH	1.20	345.60
144	LACL	CES430	LAC EYESHADOW .28OZ 12 C	EACH	1.20	172.80
288	LACL	CBMS307	LAC MASCARA .3FZ BOLD	EACH	0.90	259.20
144	LACL	CML462	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML463	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML464	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML465	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
288	LACL	CML466	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	432.00
144	LACL	CML467	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML468	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
144	LACL	CML469	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	216.00
288	LACL	CML470	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	432.00
288	LACL	CML472	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	432.00
288	LACL	CML473	LAC MATTE LIPSTICK .13OZ .13	EACH	1.50	432.00
288	LACL	CBEP226	LAC PENCIL .05OZ 7 IN	EACH	0.60	172.80
144	LACL	CBLE671	LAC EYELINER MARKER .08OZ PREC	EACH	1.80	259.20
144	LACL	C30352	LAC CONTOUR PALETTE 1.04OZ LIG	EACH	3.60	518.40
144	LACL	CEM471	LAC MATTE EYESHADOW .13OZ NATU	EACH	1.50	216.00
144	LACL	CEM473	LAC MATTE EYESHADOW .13OZ PURP	EACH	1.50	216.00
288	LACL	CEM474	LAC MATTE EYESHADOW .13OZ BLUE	EACH	1.50	432.00
288	LACL	CEM475	LAC MATTE EYESHADOW .13OZ BLAC	EACH	1.50	432.00

## THANKS FOR YOUR ORDER

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice:	35,726.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	35,726.40



Invoice

BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367361-IN

Invoice Date: 10/4/2018

Order Number: SR00785

Order Date 7/27/2018

SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

SHIP TO:

SEARS HOLDINGS #8305  
541 PERKINS JONES RD NE  
STR #8305  
WARREN, OH 44483  
TEL: (330) 372-2273

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08305219358	Net 60 Days	12/3/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
86	LACL	C42247KM	LAC 9 PC PDQ LIQ LIP &	DISP	16.20	1,393.20
69	LACL	C42250KM	LAC 8 PC PDQ BEAUTY BUZ	DISP	14.40	993.60
51	LACL	C42253KM	LAC 8 PD PDQ BROW KIT	DISP	14.40	734.40
77	LACL	C42256KM	LAC 8 PC PDQ POLISH SQU	DISP	14.40	1,108.80
63	LACL	C42243KM	LAC 8 PC PDQ 4 COLOR PA	DISP	14.40	907.20
117	LACL	C42287KM	LAC 4 PC PDQ POLISH ALL	DISP	24.00	2,808.00
113	LACL	C42289KM	LAC 4 PC PDQ MAKEOVER M	DISP	24.00	2,712.00
148	LACL	C42283KM	LAC 4 PC PDQ LIP WARDRO	DISP	24.00	3,552.00
149	LACL	C42285KM	LAC 4 PC PDQ POLISH OBS	DISP	24.00	3,576.00
68	LACL	C42259KM	LAC 6 PC PDQ EYESHADOW	DISP	18.00	1,224.00
85	LACL	C42261KM	LAC 6 PC PDQ MINI MASCA	DISP	18.00	1,530.00
71	LACL	C42263KM	LAC 6 PC PDQ EYESTACULA	DISP	18.00	1,278.00
103	LACL	C42291KM	LAC 6 PC PDQ EYESHADOW	DISP	18.00	1,854.00
182	LACL	C42303KM	LAC 4 PC PDQ BRUSH SET	DISP	12.00	2,184.00
103	LACL	C42277KM	LAC 6 PC PDQ INSTAGLAM	DISP	18.00	1,854.00
113	LACL	C42271KM	LAC 6 PC PDQ METAL LIPS	DISP	18.00	2,034.00
189	LACL	C42274KM	LAC 6 PC PDQ DIY NAIL K	DISP	18.00	3,402.00
75	LACL	C42203KM	LAC 12 PC PDQ 12 CLR EYE	DISP	7.20	540.00
102	LACL	C42213KM	LAC 12 PC PDQ GEO BALM	DISP	7.20	734.40
70	LACL	C42220KM	LAC 12 PC PDQ LIP DELIGH	DISP	7.20	504.00
71	LACL	C42224KM	LAC 12 PC PDQ LIP FANTAS	DISP	7.20	511.20
71	LACL	C42231KM	LAC 12 PC PDQ COLOR CRAZ	DISP	7.20	511.20

THANKS FOR YOUR ORDER

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice: 35,946.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 35,946.00





Invoice

**BEAUTY 21 COSMETICS, INC.**

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367348-IN

Invoice Date: 10/4/2018

Order Number: SR00787

Order Date 7/27/2018

**SOLD TO:**

SEARS / K MART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

**SHIP TO:**

SEARS HOLDINGS #8289  
333 SOUTH SPRUCE STREET  
STR #8289  
MANTENO, IL 60950  
TEL: (815) 468-3426

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08289234073	Net 60 Days	12/3/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
121	LACL	C42247KM	LAC 9 PC PDQ LIQ LIP &	DISP	16.20	1,960.20
112	LACL	C42250KM	LAC 8 PC PDQ BEAUTY BUZ	DISP	14.40	1,612.80
67	LACL	C42253KM	LAC 8 PD PDQ BROW KIT	DISP	14.40	964.80
117	LACL	C42256KM	LAC 8 PC PDQ POLISH SQU	DISP	14.40	1,684.80
71	LACL	C42243KM	LAC 8 PC PDQ 4 COLOR PA	DISP	14.40	1,022.40
164	LACL	C42287KM	LAC 4 PC PDQ POLISH ALL	DISP	24.00	3,936.00
150	LACL	C42289KM	LAC 4 PC PDQ MAKEOVER M	DISP	24.00	3,600.00
158	LACL	C42283KM	LAC 4 PC PDQ LIP WARDRO	DISP	24.00	3,792.00
54	LACL	C42285KM	LAC 4 PC PDQ POLISH OBS	DISP	24.00	1,296.00
81	LACL	C42259KM	LAC 6 PC PDQ EYESHADOW	DISP	18.00	1,458.00
59	LACL	C42261KM	LAC 6 PC PDQ MINI MASCA	DISP	18.00	1,062.00
96	LACL	C42263KM	LAC 6 PC PDQ EYESTACULA	DISP	18.00	1,728.00
189	LACL	C42291KM	LAC 6 PC PDQ EYESHADOW	DISP	18.00	3,402.00
288	LACL	C42303KM	LAC 4 PC PDQ BRUSH SET	DISP	12.00	3,456.00
189	LACL	C42277KM	LAC 6 PC PDQ INSTAGLAM	DISP	18.00	3,402.00
77	LACL	C42271KM	LAC 6 PC PDQ METAL LIPS	DISP	18.00	1,386.00
247	LACL	C42274KM	LAC 6 PC PDQ DIY NAIL K	DISP	18.00	4,446.00
129	LACL	C42203KM	LAC 12 PC PDQ 12 CLR EYE	DISP	7.20	928.80
115	LACL	C42213KM	LAC 12 PC PDQ GEO BALM	DISP	7.20	828.00
79	LACL	C42220KM	LAC 12 PC PDQ LIP DELIGH	DISP	7.20	568.80
124	LACL	C42224KM	LAC 12 PC PDQ LIP FANTAS	DISP	7.20	892.80
124	LACL	C42231KM	LAC 12 PC PDQ COLOR CRAZ	DISP	7.20	892.80

**THANKS FOR YOUR ORDER**

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice: 44,320.20  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 44,320.20



Invoice

BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367343-IN

Invoice Date: 10/4/2018

Order Number: SR00786

Order Date 7/27/2018

SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

SHIP TO:

SEARS HOLDINGS #8292  
655 SOUTHWEST 52ND AVENUE  
STR #8292  
OCALA, FL 34474  
TEL: (352) 873-7377

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08292255440	Net 60 Days	12/3/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
230	LACL	C42247KM	LAC 9 PC PDQ LIQ LIP &	DISP	16.20	3,726.00
121	LACL	C42250KM	LAC 8 PC PDQ BEAUTY BUZ	DISP	14.40	1,742.40
126	LACL	C42253KM	LAC 8 PD PDQ BROW KIT	DISP	14.40	1,814.40
91	LACL	C42256KM	LAC 8 PC PDQ POLISH SQU	DISP	14.40	1,310.40
181	LACL	C42243KM	LAC 8 PC PDQ 4 COLOR PA	DISP	14.40	2,606.40
175	LACL	C42287KM	LAC 4 PC PDQ POLISH ALL	DISP	24.00	4,200.00
208	LACL	C42289KM	LAC 4 PC PDQ MAKEOVER M	DISP	24.00	4,992.00
342	LACL	C42283KM	LAC 4 PC PDQ LIP WARDRO	DISP	24.00	8,208.00
302	LACL	C42285KM	LAC 4 PC PDQ POLISH OBS	DISP	24.00	7,248.00
144	LACL	C42259KM	LAC 6 PC PDQ EYESHADOW	DISP	18.00	2,592.00
202	LACL	C42261KM	LAC 6 PC PDQ MINI MASCA	DISP	18.00	3,636.00
135	LACL	C42263KM	LAC 6 PC PDQ EYESTACULA	DISP	18.00	2,430.00
284	LACL	C42291KM	LAC 6 PC PDQ EYESHADOW	DISP	18.00	5,112.00
284	LACL	C42277KM	LAC 6 PC PDQ INSTAGLAM	DISP	18.00	5,112.00
206	LACL	C42203KM	LAC 12 PC PDQ 12 CLR EYE	DISP	7.20	1,483.20
366	LACL	C42213KM	LAC 12 PC PDQ GEO BALM	DISP	7.20	2,635.20
218	LACL	C42220KM	LAC 12 PC PDQ LIP DELIGH	DISP	7.20	1,569.60
203	LACL	C42224KM	LAC 12 PC PDQ LIP FANTAS	DISP	7.20	1,461.60
203	LACL	C42231KM	LAC 12 PC PDQ COLOR CRAZ	DISP	7.20	1,461.60

THANKS FOR YOUR ORDER

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice:	63,340.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	63,340.80



## Invoice

## BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367565-IN

Invoice Date: 10/8/2018

Order Number: SR00791

Order Date 7/27/2018

## SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

## SHIP TO:

SEARS HOLDINGS #8275  
1 KRESGE ROAD  
STR #8275  
FAIRLESS HILLS, PA 19030  
TEL: (215) 736-8280

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD		
SEAR001	08275298217	Net 60 Days	12/7/2018	BERG MARKETING			
SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT	
232	LACL	C42247KM	LAC 9 PC PDQ	LIQ LIP &	DISP	16.20	3,758.40
148	LACL	C42250KM	LAC 8 PC PDQ	BEAUTY BUZ	DISP	14.40	2,131.20
158	LACL	C42253KM	LAC 8 PD PDQ	BROW KIT	DISP	14.40	2,275.20
149	LACL	C42256KM	LAC 8 PC PDQ	POLISH SQU	DISP	14.40	2,145.60
156	LACL	C42243KM	LAC 8 PC PDQ	4 COLOR PA	DISP	14.40	2,246.40
270	LACL	C42287KM	LAC 4 PC PDQ	POLISH ALL	DISP	24.00	6,480.00
239	LACL	C42289KM	LAC 4 PC PDQ	MAKEOVER M	DISP	24.00	5,736.00
347	LACL	C42283KM	LAC 4 PC PDQ	LIP WARDRO	DISP	24.00	8,328.00
478	LACL	C42285KM	LAC 4 PC PDQ	POLISH OBS	DISP	24.00	11,472.00
162	LACL	C42259KM	LAC 6 PC PDQ	EYESHADOW	DISP	18.00	2,916.00
176	LACL	C42261KM	LAC 6 PC PDQ	MINI MASCA	DISP	18.00	3,168.00
154	LACL	C42263KM	LAC 6 PC PDQ	EYESTACULA	DISP	18.00	2,772.00
205	LACL	C42291KM	LAC 6 PC PDQ	EYESHADOW	DISP	18.00	3,690.00
332	LACL	C42303KM	LAC 4 PC PDQ	BRUSH SET	DISP	12.00	3,984.00
205	LACL	C42277KM	LAC 6 PC PDQ	INSTAGLAM	DISP	18.00	3,690.00
401	LACL	C42274KM	LAC 6 PC PDQ	DIY NAIL K	DISP	18.00	7,218.00

## THANKS FOR YOUR ORDER

If merchandise is received damaged, please note on Bill of Lading so that a claim may be filed with carrier. All claims must be made within 7 days from the date of receipt. Each return must have a Return Authorization Number and will be subject to a 15% re-stocking fee. All past due invoices are subject to a 1 1/2% interest charge per month. Customer assumes responsibility for collection costs and/or attorney fees, should account become delinquent.

Net Invoice: 72,010.80  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 72,010.80



Invoice

BEAUTY 21 COSMETICS, INC.

2021 South Archibald Avenue, Ontario, California 91761 USA  
Toll Free: (800) 776-2221 Tel: (909) 945-2220 Fax: (909) 945-2262

Invoice Number: 0367571-IN

Invoice Date: 10/8/2018

Order Number: SR00789

Order Date 7/27/2018

SOLD TO:

SEARS / KMART CORP  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
TEL: (847) 286-2500

SHIP TO:

SEARS HOLDINGS #8287  
5600 E AIRPORT RD  
STR #8287  
ONTARIO, CA 91761  
TEL: (909) 390-4515

CUSTOMER#	CUSTOMER P.O.	TERMS	DUE DATE	SALES REP ID	SHIPPING METHOD
SEAR001	08287240057	Net 60 Days	12/7/2018	BERG MARKETING	

SHIPPED	BRAND	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
185	LACL	C42243KM	LAC 8 PC PDQ 4 COLOR PA	DISP	14.40	2,664.00
298	LACL	C42287KM	LAC 4 PC PDQ POLISH ALL	DISP	24.00	7,152.00
354	LACL	C42289KM	LAC 4 PC PDQ MAKEOVER M	DISP	24.00	8,496.00
377	LACL	C42283KM	LAC 4 PC PDQ LIP WARDRO	DISP	24.00	9,048.00
325	LACL	C42285KM	LAC 4 PC PDQ POLISH OBS	DISP	24.00	7,800.00
159	LACL	C42259KM	LAC 6 PC PDQ EYESHADOW	DISP	18.00	2,862.00
284	LACL	C42261KM	LAC 6 PC PDQ MINI MASCA	DISP	18.00	5,112.00
183	LACL	C42263KM	LAC 6 PC PDQ EYESTACULA	DISP	18.00	3,294.00
259	LACL	C42291KM	LAC 6 PC PDQ EYESHADOW	DISP	18.00	4,662.00
614	LACL	C42303KM	LAC 4 PC PDQ BRUSH SET	DISP	12.00	7,368.00
259	LACL	C42277KM	LAC 6 PC PDQ INSTAGLAM	DISP	18.00	4,662.00
336	LACL	C42271KM	LAC 6 PC PDQ METAL LIPS	DISP	18.00	6,048.00
471	LACL	C42274KM	LAC 6 PC PDQ DIY NAIL K	DISP	18.00	8,478.00

THANKS FOR YOUR ORDER

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Net Invoice: 77,646.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 77,646.00